

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health EPSDT
FY 2011 - 2012
Payment Issue Date: 07/26/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$3,647,340.00	\$3,647,340.00
ALPINE COUNTY	\$22,346.00	\$22,346.00
AMADOR COUNTY	\$268,862.00	\$268,862.00
BUTTE COUNTY	\$602,899.00	\$602,899.00
CALAVERAS COUNTY	\$81,093.00	\$81,093.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$4,344,851.00	\$4,344,851.00
DEL NORTE COUNTY	\$73,734.00	\$73,734.00
EL DORADO COUNTY	\$0.00	\$0.00
FRESNO COUNTY	\$0.00	\$0.00
GLENN COUNTY	\$0.00	\$0.00
HUMBOLDT COUNTY	\$681,862.00	\$681,862.00
IMPERIAL COUNTY	\$53,426.00	\$53,426.00
INYO COUNTY	\$58,522.00	\$58,522.00
KERN COUNTY	\$0.00	\$0.00
KINGS COUNTY	\$94,181.00	\$94,181.00
LAKE COUNTY	\$87,190.00	\$87,190.00
LASSEN COUNTY	\$95,145.00	\$95,145.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$13,716,923.00	\$13,716,923.00
MADERA COUNTY	\$24,982.00	\$24,982.00
MARIN COUNTY	\$0.00	\$0.00
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MERCED COUNTY	\$0.00	\$0.00
MODOC COUNTY	\$4,087.00	\$4,087.00
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$87,379.00	\$87,379.00
NAPA COUNTY	\$0.00	\$0.00
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$0.00	\$0.00
PLACER COUNTY	\$179,015.00	\$179,015.00
PLUMAS COUNTY	\$56,756.00	\$56,756.00
RIVERSIDE COUNTY	\$0.00	\$0.00
SACRAMENTO COUNTY	\$0.00	\$0.00
SAN BENITO COUNTY	\$26,275.00	\$26,275.00
SAN BERNARDINO COUNTY	\$1,284,387.00	\$1,284,387.00
SAN DIEGO COUNTY	\$1,743,482.00	\$1,743,482.00
SAN FRANCISCO COUNTY	\$26,354.00	\$26,354.00
SAN JOAQUIN COUNTY	\$0.00	\$0.00
SAN LUIS OBISPO COUNTY	\$0.00	\$0.00

	Gross Claim	Total
SAN MATEO COUNTY	\$247,600.00	\$247,600.00
SANTA BARBARA COUNTY	\$0.00	\$0.00
SANTA CLARA COUNTY	\$1,709,003.00	\$1,709,003.00
SANTA CRUZ COUNTY	\$1,005,697.00	\$1,005,697.00
SHASTA COUNTY	\$396,847.00	\$396,847.00
SISKIYOU COUNTY	\$0.00	\$0.00
SOLANO COUNTY	\$122,527.00	\$122,527.00
SONOMA COUNTY	\$462,152.00	\$462,152.00
STANISLAUS COUNTY	\$0.00	\$0.00
SUTTER COUNTY	\$0.00	\$0.00
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$13,359.00	\$13,359.00
TULARE COUNTY	\$2,026,223.00	\$2,026,223.00
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$1,736,501.00	\$1,736,501.00
YOLO COUNTY	\$0.00	\$0.00
Total	\$34,981,000.00	\$34,981,000.00